

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LOUISIANA CITIZENS FOR JOB CREATORS INC
530 Lakeland Drive
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 50991

Date Filed: 9/25/2015

Report Includes Schedules:

Schedule A-1

Schedule E-1

2. Date of Primary

10/24/2015

This report covers from 7/18/2015 through 9/14/2015

3. Type of Report:

180th day prior to primary

40th day after general

90th day prior to primary

Annual (future election)

X 30th day prior to primary

Monthly

10th day prior to primary

10th day prior to general

X Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

DAVID ALLEN

Chairperson

530 Lakeland Drive

Baton Rouge, LA 70802

ERICKA PERTIERRA

Treasurer

5122 Loch Lomond Drive

Houston, TX 77096

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

Yes

X No

If "yes", which party?

7. a. Name of Person Preparing Report

BRYAN JEANSONNE

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge , information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted .

This 25th day of September, 2015 .

David Allen

Signature of Committee/Chairperson

7708156445

Daytime Telephone

Ericka Pertierra

Signature of Committee Treasurer, if any

7708156445

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 161,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 161,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 161,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 66,284.71
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 66,284.71
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 66,284.71

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 11,333.05
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 161,000.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 66,284.71
20. Funds on hand at close of reporting period	\$ 106,048.34

Form 202, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,500.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

Form 202, Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
DONALD P BOLLINGER PO BOX 4097 HOUMA, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2015	\$25,000.00	\$2,500.00
BOPCO LP 201 MAIN STREET SUITE 2700 FORT WORTH, TX 76102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2015	\$10,000.00	\$10,000.00
CITIZENS UNITED INC. 1006 Pennsylvania Ave SE Washington, DC 20003 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$3,500.00	\$8,500.00
COX OIL LLC 4514 Cole Ave Ste 1175 Dallas, TX 75205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$25,000.00	\$27,500.00
TODD P DANOS 16116 MAIN CUTOFF, LA 70345 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2015	\$10,000.00	\$10,000.00
SHANE GUIDRY 701 POYDRAS STREET NEW ORLEANS, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2015	\$25,000.00	\$25,000.00
4. SUBTOTAL (this page)		\$ 98,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 3,500.00		TOTAL (complete only on last page of this schedule) _____	

Form 202. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
HILCORP ENERGY PO BOX 61529 HOUSTON, TX 77208 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/14/2015	\$20,000.00	\$20,000.00
DAVID JORY 499 SOUTH CAPITOL ST SW WASHINGTON, DC 20003 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/14/2015	\$2,500.00	\$2,500.00
CHARLES LAURENT PO Box 1149 HOUMA, LA 70361 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/25/2015	\$1,000.00	\$1,000.00
STEPHEN B MURRAY 650 POYDRAS STREET SUITE 2150 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/02/2015	\$10,000.00	\$10,000.00
GREG MOSING SEPARATE PROPERTY 308 Sawgrass Lane Broussard, LA 70518 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/21/2015	\$10,000.00	\$40,000.00
PRIME STAFFING LLC PO Box 1017 Broussard, LA 70518 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/05/2015	\$4,000.00	\$4,000.00
4. SUBTOTAL (this page)		\$ 47,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
SAFEZONE SAFETY SYSTEMS LLC 215 VENTURE BLVD HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2015	\$10,000.00	\$10,000.00
SANGISETTY LAW FIRM 935 GRAVIER STREET SUITE 835 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 15,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 161,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 3,500.00

Form 202. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASTOR CROWN PLAZA 739 CANAL STREET NEW ORLEANS, LA 70130	09/08/2015	HOTEL ROOM	\$ 498.73
ANEDOT 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	09/10/2015	ONLINE DONATION PROCESSING FEE	\$ 975.30
ANEDOT 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	09/14/2015	ONLINE DONATION PROCESSING FEE	\$ 97.80
CAPITAL GRILLE 601 PENNSYLVANIA AVE NW WASHINGTON, DC 20004	08/25/2015	FUNDRAISER ROOM RENTAL FEE AND CATERING	\$ 4,480.15
CAPITAL GRILLE 601 PENNSYLVANIA AVE NW WASHINGTON, DC 20004	08/25/2015	FUNDRAISER ROOM RENTAL FEE AND CATERING	\$ 4,480.15
CHASE BANK NA 451 Florida Street Ste B100 Baton Rouge, LA 70801	08/27/2015	INCOMING WIRE FEE	\$ 15.00
CHASE BANK NA 451 Florida Street Ste B100 Baton Rouge, LA 70801	08/28/2015	OUTGOING WIRE FEE	\$ 25.00
CHASE BANK NA 451 Florida Street Ste B100 Baton Rouge, LA 70801	09/08/2015	OUTGOING WIRE FEE	\$ 25.00
3. SUBTOTAL (optional)			\$ 10,597.13
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHASE BANK NA 451 Florida Street Ste B100 Baton Rouge, LA 70801	09/09/2015	OUTGOING WIRE FEE	\$ 25.00
CHASE BANK NA 451 Florida Street Ste B100 Baton Rouge, LA 70801	09/11/2015	OUTGOING WIRE FEE	\$ 25.00
CHASE BANK NA 451 Florida Street Ste B100 Baton Rouge, LA 70801	09/11/2015	OUTGOING WIRE FEE	\$ 25.00
CONCENTRIC DIRECT LLC 200 Ashford Center North Ste 500 Atlanta, GA 30338	08/03/2015	POLLING	\$ 6,299.71
CONCENTRIC DIRECT LLC 200 Ashford Center North Ste 500 Atlanta, GA 30338	08/18/2015	AD PRODUCTION DEPOSIT	\$ 1,000.00
CONCENTRIC DIRECT LLC 200 Ashford Center North Ste 500 Atlanta, GA 30338	08/28/2015	CANVASSING	\$ 3,500.00
CONCENTRIC DIRECT LLC 200 Ashford Center North Ste 500 Atlanta, GA 30338	08/31/2015	AD PRODUCTION	\$ 5,000.00
CONCENTRIC DIRECT LLC 200 Ashford Center North Ste 500 Atlanta, GA 30338	09/08/2015	MEDIA PRODUCTION	\$ 12,000.00
3. SUBTOTAL (optional)			\$ 27,874.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONCENTRIC DIRECT LLC 200 Ashford Center North Ste 500 Atlanta, GA 30338	09/09/2015	CANVASSING	\$ 6,000.00
CONCENTRIC DIRECT LLC 200 Ashford Center North Ste 500 Atlanta, GA 30338	09/11/2015	CANVASSING	\$ 6,500.00
CONCENTRIC DIRECT LLC 200 Ashford Center North Ste 500 Atlanta, GA 30338	09/11/2015	CANVASSING	\$ 6,000.00
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354	08/31/2015	AIRLINE TICKET	\$ 381.20
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354	09/08/2015	AIRLINE TICKET	\$ 337.60
DELTA AIRLINES 1030 Delta Blvd Atlanta, GA 30354	09/11/2015	CHECK BAG FEE	\$ 25.00
DORE JEANSONNE LAW FIRM PO Box 1028 Baton Rouge, LA 70821	08/11/2015	LEGAL AND ADMINISTRATIVE SERVICES	\$ 1,500.00
ENTERPRISE RENT-A-CAR 2120 VETERANS BLVD NEW ORLEANS, LA 70062	09/04/2015	CAR RENTAL	\$ 449.33
3. SUBTOTAL (optional)			\$ 21,193.13
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENTERPRISE RENT-A-CAR 2120 VETERANS BLVD NEW ORLEANS, LA 70062	09/14/2015	RENTAL CAR	\$ 241.96
FEDERAL EXPRESS 13155 Noel Road Suite 1600 Dallas, TX 75240	08/24/2015	SHIPPING	\$ 34.75
GALATOIRE'S RESTAURANT 209 BOURBON STREET NEW ORLEANS, LA 70130	08/24/2015	FUNDRAISER ROOM RENTAL FEE	\$ 625.00
HOLIDAY INN EXPRESS 2942 GRAND POINT HWY BREAUX BRIDGE, LA 70517	09/14/2015	HOTEL ROOM	\$ 376.72
MJSS LLC 13 HUNTING HILL ROAD NEW HYDE PARK, NY 11040	08/02/2015	MEDIA PRODUCTION	\$ 1,725.00
OFFICE DEPOT 1804-C MACARTHUR DRIVE ALXANDRIA, LA 71301	07/21/2015	OFFICE SUPPLIES	\$ 100.00
PRICELINE.COM 800 Connecticut Ave Norwalk, CT 6854	08/31/2015	HOTEL ROOM	\$ 238.77
PRICELINE.COM 800 Connecticut Ave Norwalk, CT 6854	08/31/2015	HOTEL ROOM	\$ 125.74
3. SUBTOTAL (optional)			\$ 3,467.94
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIKE RUBINO 2810 E MARSHALL STREET RICHMOND, VA 23223	08/12/2015	TRAVEL STIPEND	\$ 500.00
MIKE RUBINO 2810 E MARSHALL STREET RICHMOND, VA 23223	08/17/2015	TRAVEL STIPEND	\$ 1,103.46
MIKE RUBINO 2810 E MARSHALL STREET RICHMOND, VA 23223	09/09/2015	TRAVEL STIPEND	\$ 325.83
TAC STRATEGIES 920 Twin Bridges Road Suite 165 Alexandria, LA 71303	07/30/2015	OVERHEAD EXPENSE	\$ 490.25
TAC STRATEGIES 920 Twin Bridges Road Suite 165 Alexandria, LA 71303	08/15/2015	CANVASSING	\$ 250.00
TAC STRATEGIES 920 Twin Bridges Road Suite 165 Alexandria, LA 71303	08/31/2015	CANVASSING	\$ 150.00
TAC STRATEGIES 920 Twin Bridges Road Suite 165 Alexandria, LA 71303	09/14/2015	OVERHEAD EXPENSE	\$ 332.26
3. SUBTOTAL (optional)			\$ 3,151.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 66,284.71

Form 202, Rev. 3/98, Page Rev. 3/98